

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0004 MOD/AMD 02	Page 2 of 3
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE ON CLIN 0003AA AS SHOWN IN SCHEDULE B OF THIS MODIFICATION.
 2. THIS DELIVERY EXTENSION IS REQUIRED DUE TO RAYTHEON ACCELERATING SHIPMENTS ON DELIVERY ORDER 0002.
 3. THIS MODIFICATION IS EXECUTED AT NO COST TO EITHER PARTY.
 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>COMMON POWER CONTROL UNIT</u></p> <p>NSN: 1240-01-162-0307 NOUN: CPCU SECURITY CLASS: Unclassified PRON: 471TA03047 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV1081D051 W80Y7E M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> APP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 12 29-APR-2002 002 12 29-MAY-2002 003 12 28-JUN-2002 004 13 29-JUL-2002 005 13 29-AUG-2002 006 13 30-SEP-2002 007 13 30-OCT-2002 008 13 29-NOV-2002 009 13 30-DEC-2002 010 13 30-JAN-2003 011 12 28-FEB-2003 012 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0004</p>	139	EA	\$ 905.00000	\$ 125,795.00